



DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
Division of Water Pollution Control  
Surface Mining Inspection Report

DSM-7A

Permit No. OM <u>NIA</u>	Name of Operator Address: <u>American Sand Supply</u> <u>9130 Monterey Hwy, Monterey</u>	Time <u>2:15</u> <u>3:00</u>
TN <u>0079901</u>	Quarry No. <u>1</u>	County <u>Putnam</u>
Expiration Date OM <u>NIA</u>	NPDES <u>7/23/13</u>	Phone
Issuance Date OM <u>NIA</u>	NPDES <u>6/24/08</u>	Lat.-Long.
Responsible Official <u>Todd Claiborne</u>	Title	

MINING	YES	NO	COMPLETE INSP. <input type="checkbox"/>	PARTIAL INSP. <input checked="" type="checkbox"/>	YES	NO	
1. Permit Signs			25. Effluent Within Permit Requirements		<input checked="" type="checkbox"/>		
2. Mining Plans on Site			26. Flow Within Permit Requirements		<input checked="" type="checkbox"/>		
3. Spoil Placement Within Limits			27. Facility as Described in Permit		<input checked="" type="checkbox"/>		
4. Stream and Drainage Limits Observed			28. All Discharge Points Permitted			<input checked="" type="checkbox"/>	
5. Outslopes Protected			29. All Discharge Points Located Accurately		<input checked="" type="checkbox"/>		
6. Topsoil Segregated and Marked			30. Correct Name & Location of Receiving Waters		<input checked="" type="checkbox"/>		
7. Regrading Current			31. Receiving Waters Sampled			<input checked="" type="checkbox"/>	
8. All Highwalls Eliminated			32. Asphalt Plants on Site		<input checked="" type="checkbox"/>		
9. Approximate Original Contour			33. Asphalt Plants Permitted		<u>NIA</u>		
10. Topsoil Properly Spread			34. Concrete Plants on Site		<input checked="" type="checkbox"/>		
11. Revegetation Current			35. Concrete Plants Permitted		<u>NIA</u>		
12. Ag. Lime Rates Adequate			36. Treatment Required		<input checked="" type="checkbox"/>		
13. Seeding Rates Adequate			37. Site in Non-Compliance			<input checked="" type="checkbox"/>	
14. Fertilizer Rates Adequate			38. Non-Compliance Requested			<input checked="" type="checkbox"/>	
15. Mulch Rates Adequate			PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
16. Terraces Adequate			TSS	Sample Permit			40
17. Haulroad Drainage Controlled			pH	Sample Permit	6		9
N.P.D.E.S.—WATER CONTROL			Flow	Sample Permit	Est		
18. Sediment Basins as Planned	<input checked="" type="checkbox"/>			Sample Permit			
19. Sediment Basins Discharging		<input checked="" type="checkbox"/>		Sample Permit			
20. All Drainage Controlled Through Basins or Best Management Practices		<input checked="" type="checkbox"/>		Sample Permit			
21. Diversion Ditches Adequate	<u>NIA</u>	<input checked="" type="checkbox"/>		Sample Permit			
22. Discharge Samples Taken		<input checked="" type="checkbox"/>		Sample Permit			
23. D.M.R.s Submitted as Required		<input checked="" type="checkbox"/>		Sample Permit			
24. D.M.R.s in Compliance	<input checked="" type="checkbox"/>						

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

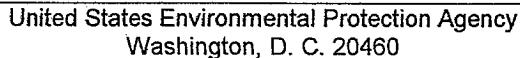
No discharge at time of inspection

\*1 window in berm allowing sediment loss in vicinity of small trib to Lake Hollow.

DMR's not submitted for DMP 002 and 003.



DMR's submitted for DMP 001 in compliance.

Operator's Signature <u>91 7108 2133 3937 2535 3371</u>	Date <u>12/18/09</u>	Inspector's Signature <u>[Signature]</u>	Date <u>12/18/09</u>
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## Section A: National Data Coding (i.e., PCS)

*(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)*

Name (s) and Signature(s) of Inspector(s) <b>Rita Thompson</b> 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office  <b>931/432-4015 / 931/432-6952 (FAX)</b>	Date  <b>12-30-09</b>
Signature of Management Q A Reviewer <b>Robert Howard</b> 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office  <b>931/432-4015 / 931/432-6952 (FAX)</b>	Date  <b>12-30-09</b>